

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00199**

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| Operator: NRG Wholesale Generation LP | Operator ID#: 31999 |
| Exit Meeting Contact: Gil Smith | Total Man Days: 6 |
| Pipeline Safety Representative(s): Donald Hankins, Aaron McElravy | |
| Company Representative to Receive Report: Gil Smith | <u>Emailed Date:</u> |
| Company Representative's Email Address: gil.smith@nrgenergy.com | 07/08/2015 |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|---|-----------------|--------------------------------|-----------------------------|-------------------|--------------------------------|--|
| Standard Inspection Plan Review- Drug and Alcohol | Neoga | Donald Hankins, Aaron McElravy | NRG Wholesale Generation LP | 4 | 6/10/2015, 6/11/2015, 6/9/2015 | Carol Strang, Gil Smith, Mike Vollmering |
| Operator Qualification | Neoga | Aaron McElravy | NRG Wholesale Generation LP | 1.5 | 6/10/2015, 6/9/2015 (Half) | Carol Strang, Gil Smith, Mike Vollmering |
| Standard Inspection - Field Audit | Neoga | Aaron McElravy | NRG Wholesale Generation LP | 0.5 | 6/9/2015 (Half) | Carol Strang, Gil Smith, Mike Vollmering |

Statement of Activities

On June 9-11, 2015, Staff conducted a review of NRG Wholesale Generation LP's Drug and Alcohol Plan, Operator Qualification ("OQ") Plan, and conducted a Field Audit of jurisdictional facilities to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The OQ Plan review included a review of written procedures, documents and review of records between calendar years 2010 and 2015. Additional information regarding the specific code sections are identified on the attached inspection forms.

Exit Statement**INSPECTION FINDINGS****Operator Qualification****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

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Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

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| Standard Inspection Plan Review- Drug and Alcohol |
|--|

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]